## REVISED 10/12/2012

## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

## 3360 FIRESTONE GARBAGE DISPOSAL DISTRICT

			PASS THROUGH					
	NEGOTIATED		STATUTORY			NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	7,007.32	0.00	7,007.32	32,145.80	39,153.12
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	1,367.80	0.00	1,367.80	9,091.16	10,458.96
COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	763.08	0.00	763.08	0.00	763.08
TOTAL PASS THROUGH	0.00	0.00	0.00	9,138.20	0.00	9,138.20	41,236.96	50,375.16
OUTSTANDING PASS THROUGH PAYMENT FO	R THE PERIOD JU	LY 1, 2011 TO	JANUARY 31, 20	012				
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	378.21	0.00	378.21		378.21
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	378.21	0.00	378.21		378.21
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$9,516.41	\$0.00	\$9,516.41	\$41,236.96	\$50,753.37